Trac	ker for Pend	ling Perm (OLEM)	it Appli	cations		Reference Date:
	Bas	sic Informatio	n			
Region	Facility Name	Permit ID	Permit Type	EPA Contact	Date Permit Application Received	Permit Application Process in Days
Region 5	United Initiators Inc	OHD04620260 2	New RCRA	James Blough	09/01/16	903
Region 5	Agmet Metals	OHD98697634 8	New RCRA	Jae Lee	02/25/16	109

2/25/2019					
		t Decision	าร		Additional Information
Permit Issued or Denied by EPA, or Withdrawn by Applicant	Date of Action Recorded in Column H	Permit Appealed	Permit Effective Date	Date of Last Permit Information Update	Comments (256 characters maximum)

Backlogs	Region 1	Region 1	Region 2	Region 2	Region 3	Region 3	Region 4	Region 4
	-	-			,	,	7	7
Permit backlog		New		New	1	New		New
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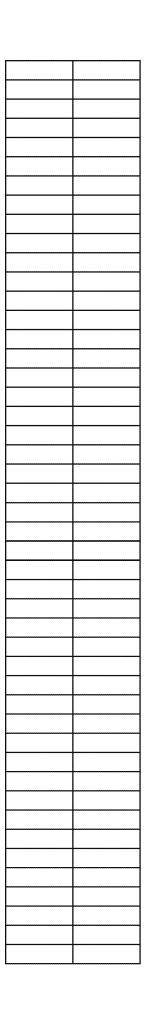
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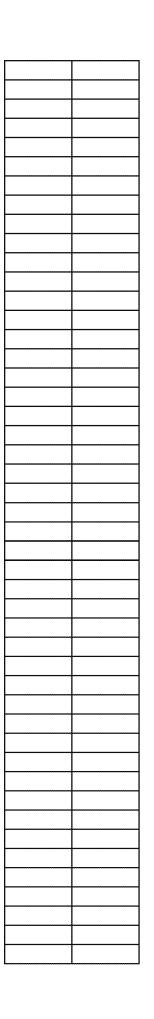


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Data Field	Definition
Region	Select from the drop-down list of regions
	The public or commercial name of a facility site (i.e., the full
marilla ataura	name that commonly appears on invoices, signs, or other
Facility Name	business documents, or as assigned by the state when the
	name is ambiguous).
	ID number that will be used by the respective regional or program
Permit ID	office to track the permit
Permit Type	Select from the drop-down list of permit types
	Name of the person responsible for developing the permit and
EPA Contact	moving it forward in the process, or name of anyone who could
	provide such information.
Data Barmit Application Bassivad	Date that permit application was received by regional office
Date Permit Application Received	(MM/DD/YYYY)
	Days since permit application was received (for OAR-NSR/PSD
Permit Application Process in Days	days since date of determination that application is compete)
Date of determination that application is	Date on which EPA determines that the information provided by
complete (and technically accurate)	the applicant is sufficient to process the application (only for OAR-
	NSR/PSD)
Permit Issued or Denied by EPA, or	Action taken: EPA issued or denied the permit (i.e., RA or other
Withdrawn by the Applicant	authorized official signed), or the applicant withdrew.
, , ,	
Date of Action Recorded in Column H or I	Date of EPA decision to issue or deny, or applicant withdrawal
Permit Appealed	Date of permit appeal (row denoted by pink highlighting)
Permit Effective Date	Date on which the permit becomes effective.

	Tracker for Pendi	ng Permit App	olications (G
		Basic Informat	ion
Region	Facility Name	Permit ID	Permit Type
Region 2	McCracken Oil & Gas LLC	2NY00718002	New UIC Class II
Region 4	Webster County Coal - Dotiki Mine	KYV0076	New UIC Class V
Region 4	Hendry Energy Services - Pepper 28-3A	FLI0054	New UIC Class II
Region 5	Buckeye Terminals	MI-163-1I-0005	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0004	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0008	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0007	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0006	New UIC Class I
Region 5	Buckeye Terminals	MI-163-3A-0001	New UIC Class III
Region 5	Plains LPG	MI-147-1I-0002	New UIC Class I
Region 5	Plains LPG	MI-147-1I-0003	New UIC Class I
Region 5	Waste Management	MI-139-1I-0006	New UIC Class I
Region 5	Paxton Resources	MI-161-2D-0001	New UIC Class II
Region 5	Arbor Operating	MI-015-2D-0002	New UIC Class II
Region 5	Federal Oil	MI-101-2R-0017	New UIC Class II
Region 6	Blackland 9	06S1262P6474	New UIC Class II
Region 6	McComb Lease Well #4	06S1262P6475	New UIC Class II
Region 6	Chapman B7-D	06S1262P6476	New UIC Class II
Region 6	Chapman B-8	06S1262P6477	New UIC Class II
Region 6	Catlett #13	06\$1261P6481	New UIC Class II
Region 6	W&W OII Company - 14	06S1262P6492	New UIC Class II
Region 7	Cario Storage Field	IAS1152D0003	New UIC Class II
Region 8	Dewey Burdock ISR/Powertech	SD31231 00000	New UIC Class III
Region 8	Dewey Burdock Disposal/Powertech	SD52173 00000	New UIC Class V
Region 8	Old 7 Inch SWD/SHD	ND22347 11122	New UIC Class II
Region 8	RED SWD 1/Goodnight Midstream	ND22349 11250	New UIC Class II
Region 8	Liberty 200-14 SWD/EOG	ND22351 11264	New UIC Class II

DW)		Reference Date:	2/25/19	
EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate)	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Kraft, Nicole	05/07/18		12/07/18	
Khuram Rafi	02/27/18		05/07/18	
Meadows.JasonB@epa.gov	02/04/19		<u> </u>	
Allan Batka	12/18/17			
Allan Batka	12/18/17	-16600000000000000000000000000000000000		
Allan Batka	12/18/17			
Allan Batka	12/18/17			
Allan Batka	12/18/17			
William Tong	12/18/17	-		
Andrew Greenhagen	01/02/18			
Andrew Greenhagen	10/26/17			
Andrew Greenhagen	06/29/18			
Felicia Chase	02/02/18		07/21/18	
Allan Batka	11/12/13		06/05/16	
Janette Hansen	09/11/18		, , , , , , , , , , , , , , , , , , , ,	
Chris Tingey	06/05/17			
Chris Tingey	06/07/17			
Chris Tingey	06/08/17			
Chris Tingey	06/08/17			
Chris Tingey	10/17/17	***************************************		
Chris Tingey	10/04/18	***************************************	10/12/18	Issued
Hildebrandt, Kurt	06/18/18	172	09/07/18	Issued
shea.valois@epa.gov	02/24/08	4019	01/01/13	
tinsley.chuck@epa.gov	03/29/10	3253	01/01/12	
sierra-lopez.omar@epa.gov	02/12/16	1109		
boomgaard.craig@epa.gov	07/29/16		07/06/17	I
sierra-lopez.omar@epa.gov	08/11/16		09/05/18	

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Permit Dec	ISIONS	ı	
Date of Action Recorded in Column I	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)
12/10/18		12/10/18	
			Decision to issue the permit was made 9/7/18.  Awaiting permit applicant review and comment on draft permit before public notice begins. Public notice has been published and is open until 11/16/18. Permit package in cuncurrence for final
12/07/18	No	12/07/18	signature on 11/29/18. Draft permit issued March 6, 2017. Final permit
			decision has not been issued.
			Draft permit issued March 6, 2017. Final permit decision has not been issued.
			Application to BIA for surface permits currently in litigation.
			Draft permit issued 6/1/18. MHA Nation requested
			additional consultation. still needs peer technical review

Backlogs	Region 1	Region 1	Region 1	Region 1	Region 1	Region 2	Region 2	Region 2	Region 2
	New UIC Class I	New UIC Class II	New UIC Class III		New UIC Class VI			New UIC Class III	New UIC Class V
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Region 2	Region 3	Region 3	Region 3	Region 3	Region 3	Region 4	Region 4	Region 4	Region 4	Region 4
Class VI		Class II	Class III	Class V	Class VI	Class I	Class II	Class III	Class V	Class VI
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Region 5	Region 5	Region 5	Region 5	Region 5	Region 6	Region 6	Region 6	Region 6	Region 6	Region 7
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Region 7	Region 7	Region 7	Region 7	Region 8	Region 8	Region 8	Region 8	Region 8	Region 9	Region 9
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Region 9	Region 9	Region 9	Region 10	Region 10	Region 10	Region 10	Region 10
		New UIC Class VI		New UIC Class II		New UIC Class V	
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Region 8	Big Bend 3-6 SWD/Slawson	ND22361 11336	New UIC Class II
Region 8	Howie 1 SWD	ND22386-11597	New UIC Class II
Region o	McKenzie Federal 35-1 SWD	ND22380-11397	IVEW OIC Class II
Region 8	INCRETIZIE I Ederal 33-1 3WD	ND22389-11621	New UIC Class II
Region 8	SWD 12D1-16-822	UT22394-11752	New UIC Class II
Region 8	SWD 10B1-8-823	UT22395-11753	New UIC Class II
Region 8	Jaques 33-8-26 #6 SWD	CO22396-11754	New UIC Class II
Region 9	Chalk Cliff Cogeneration Facility		New UIC Class I
Region 9	Live Oak Cogeneration Facility	R9UIC-CA1-FY17-2	
Region 9	McKittrick Cogeneration Facility	R9UIC-CA1-FY17-3	
Region 9	San Joaquin Refinery	R9UIC-CA1-FY16-1	
Region 9	Delek (Alon Bakersfield) Refinery	R9UIC-CA1-FY18-2	New UIC Class I
Negion 3	belek (High Bakersheld) Heimery	113010 0/11 1 110 2	11011 010 010351
Region 9	Fort Cady California Corporation		New UIC Class III
Region 10	AM Idaho LLC	ID2D001-A	New UIC Class II
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sierra-lopez.omar@epa.gov	02/01/18		09/25/18	
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boomgaard.craig@epa.gov	04/11/18			
Bruce Suchomel	01/28/19	28		
Bruce Suchomel	01/28/19			
Wendy Cheung	12/20/18			
David Albright	05/15/17			
David Albright	04/15/17			
David Albright	05/15/17			
David Albright	09/15/16			
David Albright	06/11/18		08/22/18	
David Albright	00/11/18		00/22/10	
David Albright	01/20/10	20		
David Albright	01/28/19	28		
5 01	00/05/40	173		
Evan Osborne	09/05/18	173		
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			Backlog exception approved on 10/19/2018.
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			Backlog exception approved on 10/19/2018
			Backlog exception approved on 12/14/2018
			Application submitted during Dec18/Jan19
			shutdown; staff received application on 1/28/19
			Shataowii, stair received application on 1/20/19
			Application complete 10/31 (technical review not
			complete). Aquifer Exemption request likely
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R 3	0	0	0	0	0	0	0	0	
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R 5	5	8	2	1	0	0	11	16	
R 6	2	0	5	0	0	0	5	7	
R 7	0	0	0	0	0	0	0	0	
R 8	3	0	6	1	1	0	8	11	
R 9	0	5	0	0	0	0	5	5	
R 10	42	0	0	0	0	0	0	42	
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Total Permit Backlog
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I	racker to Annlic		Reference Date:			
Region	Facility Name	Permit ID	Permit Type	EPA Contact	Date Permit Application Received	Permit Application Process in Days

2/25/2019	Permit Dec	sions		Additional Information	Backlogs Permit backlog Count
Permit Issued or Denied by EPA, or Withdrawn by Applicant	Date of Action Recorded in Column H	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)	(
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	Tracker for Pending Permit	Applica	itions (O	AR)						
Basic Information										
Region	Facility Name	Permit ID	Permit Type	EPA Contact						
Region 3	Architect of the Capitol Capitol Power Plant		New NSR/PSD	Gordon, Michael						
Region 6	Texas Gulf Terminals Inc. (TGTI)		New NSR/PSD	Magee, Melanie						
Region 7	Village of Emerson Municipal Power Plant		New NSR/PSD	Johnson, Keith						
Region 7	Meskawki Bingo Casino Hotel		New NSR/PSD	Queiroz, Gustavo						
	Anadarko Uintah Midstream, LLC Blue Feather Compressor Station Uintah Ouray Indian		-							
Region 8	Reservation Anadarko Uintah Midstream, LLC Diablo Compressor Station Uintah Ouray Indian	UO-000819	New NSR/PSD	Smith, Claudia						
Region 8	Reservation	UO-000823	New NSR/PSD	Smith, Claudia						
<u></u>	Anadarko Uintah Midstream, LLC Bonanza West Compressor Station Uintah Ouray Indian									
Region 8	Reservation	UO-000821	New NSR/PSD	Smith, Claudia						
	Anadarko Uintah Midstream, LLC East Junior Compressor Station Uintah Ouray Indian									
Region 8	Reservation	UO-000825	New NSR/PSD	Smith, Claudia						
Region 8	Anadarko Uintah Midstream, LLC L-16 Compressor Station Uintah Ouray Indian Reservation	UO-000826	New NSR/PSD	Smith, Claudia						
	Anadarko Uintah Midstream, LLC Morgan State Compressor Station Uintah Ouray Indian		,							
Region 8	Reservation	UO-000973	New NSR/PSD	Smith, Claudia						
	Anadarko Uintah Midstream, LLC Willow Creek Compressor Station Uintah Ouray Indian									
Region 8	Reservation	UO-001878	New NSR/PSD	Smith, Claudia						
	Red Cedar Gathering Company Arkansas Loop and Simpson Treating Plants Southern Ute Indian									
Region 8	Reservation	SU-000010	New NSR/PSD	Smith, Claudia						
	Anadarko Uintah Midstream, LLC South East									
	Compressor Station Uintah Ouray Indian									
Region 8	Reservation	UO-001877	New NSR/PSD	Smith, Claudia						
D : 0	Merit Energy Company Steamboat Butte C1/C3		Non (200							
Region 8	Tank Battery Wind River Indian Reservation	WR-000004	New NSR/PSD	Smith, Claudia						
Region 8	Merit Energy Company Steamboat Butte E5 Tank Battery Wind River Indian Reservation	WR-000005	New NSR/PSD	Smith, Claudia						

Crescent Point Energy US Corp Federal 10-22-6-20

Uintah Ouray Indian Reservation

Region 8

Smith, Claudia

UO-001835 New NSR/PSD

		Reference Date:	2/25/19		
			2, 20, 20	Permit Deci	sions
Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate)	Permit Issued or Denied by EPA, or Withdrawn by Applicant	Date of Action Recorded in Column I	Permit Appealed
11/17/17	440	12/12/17			
07/13/18					
02/20/14	170	4/6/14			
03/14/16	999	6/1/16			
11/10/16	777	1/9/17			
11/10/16	772	1/14/17			
11/15/16	77	1/14/17			
11/15/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	710	3/17/17			
03/15/17	515	6/19/17	Issued	11/16/18	
04/20/17		8/11/17			
06/12/17		8/11/17			
06/12/17	497	8/11/17	Issued	12/21/18	
06/21/17	563	8/11/17			

		Backlogs	Region 1	Region 2	Region 3
	Additional Information	Permit backlog Count	New NSR/PSD	New NSR/PSD	New NSR/PSD
Permit Effective Date	Comments (256 characters maximum)	14	0	0	1
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Region 4	Region 5	Region 6	Region 7	Region 8	Region 9	Region 10
New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD
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	Crescent Point Energy US Corp Ute Tribal 20-02			<u>T</u>
Region 8	Compressor Station	UO-008008	New NSR/PSD	Schwartz, Colin
incgion o	Anadarko Uintah Midstream, LLC Ouray	00 000000	New Naty 13D	Jenwartz, com
	Compressor Station Uintah Ouray Indian			
Region 8	Reservation	UO-000008	New NSR/PSD	Schwartz, Colin
inegion o	Neservation	00-00008	New NSIN/F3D	Jaciiwartz, Comi
	Anadarko Uintah Midstream LLC South Compressor			
Region 8	Station Uintah Ourah indian Reservation	UO-001876	New NSR/PSD	Lohrke, Gregory
inegion o	Whiting Oil and Gas Corporation Bonanza State 20-	00-001870	New Natyrab	Lonike, Gregory
Region 8	15H	UO-007088	New NSR/PSD	Duraski, Robert
inegion o	Howling Wolf Production Pad located on the Fort	00-007088	New NSIN/F3D	Duraski, Nobert
Dogion 0	Berthold Indian Reservation	TAT-000890	Now NCD /DCD	Smith Claudia
Region 8		TAT-000690	New NSR/PSD	Smith, Claudia
	Anadarko Uintah Midstream LLC Sage Grouse			
D = = : = = 0	Compressor Station Uintah Ouray Indian	LIO 00107F	Name ACD (DCD	Consider Classedia
Region 8	Reservation	UO-001875	New NSR/PSD	Smith, Claudia
	Anadarko Uintah Midstream LLC North East			
	Compressor Station Uintah Ouray Indian	110 001074	N NCD (DCD	
Region 8	Reservation	UO-001874	New NSR/PSD	Smith, Claudia
	Anadarko Uintah Midstream LLC East Bench			
n	Compressor Station Uintah Ouray Indian		N NGD (DGD	
Region 8	Reservation	UO-000824	New NSR/PSD	Smith, Claudia
	Anadarko Uintah Midstream LLC Bitter Creek			
	Compressor Station Uintah Ouray Indian			
Region 8	Reservation	UO-000818	New NSR/PSD	Smith, Claudia
	Anadarko Uintah Midstream LLC Archie Bench			
	Compressor Station Uintah Ouray Indian			
Region 8	Reservation	UO-000817	New NSR/PSD	Smith, Claudia
	Anadarko Uintah Midstream LLC North Compressor			
Region 8	Station Uintah Ouray	UO-000071	New NSR/PSD	Smith, Claudia
Region 9	MCP Operating LLC FBIR Compressor Station	AT-000895	New NSR/PSD	Schwartz, Colin
Region 9	Cyprus Tohono Corporation		New NSR/PSD	WARD, LA WEEDA
	Peabody Western Coal Company Kayenta Mine			
Region 9	Complex		New NSR/PSD	TSAI, YA-TING
Region 9	Cache Creek Casino Resort		New NSR/PSD	TSAI, YA-TING
Region 10	Potlatch St Maries Complex		New NSR/PSD	Doug Hardesty
Region 10	Potlatch St Maries Complex		New NSR/PSD	Doug Hardesty
Region 10	Granite Construction Omak Asphalt Plant		New NSR/PSD	Bryan Holtrop
Region 2	Limetree Bay Terminals		New NSR/PSD	Dholakia, Umesh

10/26/17	12/25/17			
01/25/10	2/26/10			
01/25/18	3/26/18			
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10/05/18				
11/08/16	1/7/17	Issued	06/07/18	Yes
11/08/16	1/7/17	Issued	06/07/18	Yes
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11/08/16	1/7/17	issued	06/07/18	res
11/08/16	1/7/17	Issued	06/07/18	Yes
11/08/16	1/7/17	lssuad	06/07/18	Ves
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Region 6	Choctaw Nation of OK, Choctaw Defense-McAlester		New NSR/PSD	Braganza, Bonnie

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Tracker for Pending Permit Applications (								
	Basic Information							
Region	Facility Name	Permit ID	Permit Type					
Region 4	Kampachi Aquaculture facility	FL0A00001	New NPDES					
Region 5	Brown Country	WI0073008	New NPDES					
Region 5	City Hall (western portion of the City of Green Bay WI)	WI0073016	New NPDES					
Region 5	Village of Hobart Small MS4	WI0073024	New NPDES					
Region 5	Oneida Tribe of Indians	WI0073032	New NPDES					
Region 5		MI0058582	New NPDES					
Region 6	ROCA HONDA MINE		New NPDES					
Region 6	GRADY METER STATION AND LATERAL PROJECT	OK0044920	New NPDES					
Region 6	Dan A. Hughes, Co Dilworth Discharge Pit	TX0134072	New NPDES					
Region 6	J.B. Henry Lease Produced Water	TX0134071	New NPDES					
Region 6 Region 6 Region 6	TESUQUE CASINO WASTEWATER TREATMENT PLANT MEP LATERAL PROJECT MVP TERMINALLING, LLC PASADENA TERMINAL	NM0031224 OK0044938 TX0134074	New NPDES New NPDES New NPDES					
Region 8	SPIRIT LAKE CASINO WWTF	ND0031178	New NPDES					

OW)		Reference Date:	2/25/2019	
			2,20,2020	
EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate)	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Kip Tyler	12/12/17	444	10/28/18	
Brian Bell	06/02/06	4551		
Brian Bell	06/02/06	4651		
Brian Bell	01/24/07			
Brian Bell	09/16/09	544.5.4		
John Colletti	04/13/18	11.6		
Brent Larsen	04/16/12			
Brent Larsen	07/18/18			·······
Brent Larsen	09/11/18			
Brent Larsen	09/11/18	167		
Brent Larsen	10/12/18			
Brent Larsen	10/19/18			
Brent Larsen	10/10/18			
zhang.qian@epa.gov	06/21/18		***************************************	L

Permit Decisions			Additional Information			
Date of Action Recorded in Column I	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)			
			Tribal boundary is currently being challenged in District Court.  DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018.  R5 target is now 4 instead of 0 for end of year.			
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018. R5 target is now 4 instead of 0 for end of year.			
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018. R5 target is now 4 instead of 0 for end of year.			
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018.			
			R5 target is now 4 instead of 0 for end of year.  Facility was previously permitted by the state MI, land			
			recently went into tribal trust.			
			Application was incomplete. Information for the application Form 2C, Section V was not provided. Rec'd additional info need to complete the app in Dec. No plans to deny			

Backlogs	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6	Region 7	Region 8
Permit backlog Count	New NPDES	New NPDES	New NPDES	New NPDES	New NPDES		New NPDES	New NPDES
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Pagion 0	Region
Region 9	10
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NPDES	NPDES
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Region 8	Parshall Water Treatment Plant	ND0031194	New NPDES
incgion o	Taishan water freatment fant	100031134	New WI BES
Region 8	Mandaree Water Treatment Plan	ND0031186	New NPDES
Region 10	RIVERDALE RESORT	ID0026085	New NPDES
Region 10	IDAHO LAVA FOUNDATION	ID0027171	New NPDES
Region 10	HENGGELER PACKING CO., INC	ID0027901	New NPDES
Region 10	DICKINSON FROZEN FOODS	ID0028479	New NPDES
Region 10	LOWLINE RAPIDS HYDROELECTRIC FACILITY	IDG36xxxx	New NPDES
Region 10	ROCK CREEK NO. 2 HYDRO FACILITY	IDG36xxxx	New NPDES
Region 10	BARBER DAM HYDRO FACILITY	IDG36xxxx	New NPDES
Region 10	DIETRICH DROP HYDRO FACILITY	IDG36xxxx	New NPDES
Region 10	M/V Golden Alaska	IDG52XXX	New NPDES
Region 10	Glacier Fish CO. LLC-Alaska Ocean	IDG52XXX	New NPDES
Region 10	Glacier Fish CO. LLC-Pacific Glacier	IDG52XXX	New NPDES
Region 10	Arctic Storm, INC-Arctic Fjord	IDG52XXX	New NPDES
Region 10	Arctic Storm, INC-Arctic Storm	IDG52XXX	New NPDES
Region 10	American Seafoods Company-American Dynasty	IDG52XXX	New NPDES
Region 10	American Seafoods Company-American Triumph	IDG52XXX	New NPDES
Region 10	American Seafoods Company-Katie Ann	IDG52XXX	New NPDES
Region 10	American Seafoods Company-Northern Eagle	IDG52XXX	New NPDES
Region 10	American Seafoods Company-Northern Jaeger	IDG52XXX	New NPDES

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garrison.paul@epa.gov	04/19/18		
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	09/17/12	235	
	09/17/12		
	04/18/11	287	
	04/29/11	-	
	04/23/11	651	
	04/29/11	287	
	05/20/13	210	
	05/20/13	210	
	04/11/11	107	
	04/11/11	287	
	04/11/11	287	
	04/11/11	2.67	
	04/11/11	217	

App Incomplete. Covered by ND permit, being transfered to
EPA b/c in Indian Country. To be included as part of a GP being drafted. OMB found GP nonsignificant. Draft general
permit undergoing legal and management review prior to
public notice.
Application is complete. To be included as part of a general
permit for water treatment plants for tribal facilities in R8.  OMB has found GP nonsignificant. Draft general permit
undergoing legal and management review prior to public
notice.
not adding to ICIS as IP, since will be under a GP
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Region 10	American Seafoods Company-Ocean Rover	IDG52XXX	New NPDES
Region 10	Idaho State University MS4	IDS028053	New NPDES
Region 10	LEWISTON MS4, CITY OF	IDS028061	New NPDES
Region 10	Lewis-Clark College MS4	IDS028061	New NPDES
Region 10	North Idaho Highway Districts MS4	IDS028207	New NPDES
Region 10	ID TRANSPORTATION DEPT #2 MS4	IDS028258	New NPDES
Region 10	City of Moscow MS4	IDS028398	New NPDES
Region 10	WARM SPRINGS NAT FISH HATCHERY	OR0054917	New NPDES
Region 10	THE DALLES DAM USACE	WA0026701	New NPDES
Region 10	BONNEVILLE DAM USACE	WA0026778	New NPDES
Region 10	LITTLE GOOSE LOCK AND DAM USACE	WA0026786	New NPDES
Region 10	LOWER GRANITE DAM AND LOCKS USACE	WA0026794	New NPDES
Region 10	LOWER MONUMENTAL DAM USACE	WA0026808	New NPDES
Region 10	ICE HARBOR LOCK AND DAM USACE	WA0026816	New NPDES
Region 10	MCNARY LOCK AND DAM USACE	WA0026824	New NPDES
Region 10	JOHN DAY DAM USACE	WA0026832	New NPDES
Region 10	COULEE DAM - HYDRO-ELECRTIC FACILITY	WA0026867	New NPDES
Region 10	Naval Air Station Whidbey Island MS4	WAS026611	New NPDES
Region 10	Naval Station Everett MS4	WAS026620	New NPDES
Region 10	Naval Base Kitsap MS4	WAS026646	New NPDES
Region 10	Tulalip Indian Tribe MS4	WAS026654	New NPDES
Region 10	City of Tacoma MS4	WAS026689	New NPDES

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06/15/11	281		
03/10/03	222	1	
01/15/11	296		
06/26/13	207		
03/10/03	5.83		
09/28/09	242		
01/30/12	258		
01/12/09	350		
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04/21/15	140		
04/21/15	740		
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10/02/17	Ę		
08/26/16	11		
03/11/03	588		
04/22/03	578		
03/12/03	582		
08/17/10	511		

Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP issue w/reissued Pocatello permit (5 copermittees) IDS028053; not adding to ICIS as IP, since will be copermittee on existing permit Co Permittee w/ City of Lewis and Clark Co Permittee w/ City of Lewiston issue w/reissued IP (5 copermittees) IDS028207; not adding to ICIS as IP, since will be copermittee on existing permit; lat/long is from Fact Sheet (Lake Highway District)		·	Т	
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IDS028053; not adding to ICIS as IP, since will be copermittee on existing permit  Co Permitte w/ City of Lewis and Clark  Co Permitte w/ City of Lewiston  issue w/reissued IP (5 copermittees) IDS028207; not adding to ICIS as IP, since will be copermittee on existing permit;				
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Co Permitte w/ City of Lewiston  issue w/reissued IP (5 copermittees) IDS028207; not adding to ICIS as IP, since will be copermittee on existing permit;				
Co Permitte w/ City of Lewiston  issue w/reissued IP (5 copermittees) IDS028207; not adding to ICIS as IP, since will be copermittee on existing permit;				Co Permitte w/ City of Lewis and Clark
issue w/reissued IP (5 copermittees) IDS028207; not adding to ICIS as IP, since will be copermittee on existing permit;				coremittee wy city or Lewis and clark
issue w/reissued IP (5 copermittees) IDS028207; not adding to ICIS as IP, since will be copermittee on existing permit;				
ICIS as IP, since will be copermittee on existing permit;				Co Permitte w/ City of Lewiston
ICIS as IP, since will be copermittee on existing permit;				
				issue w/reissued IP (5 copermittees) IDS028207; not adding to
				ICIS as IP, since will be copermittee on existing permit;
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Region 10	WashDOT MS4	WAS026743	New NPDES
Region 10	Pierce Co MS4	WAS026875	New NPDES
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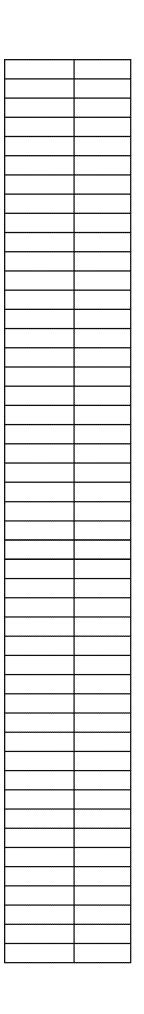
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		Issued, Appealed	dand Den	ied Permi
		Basic	Information	
Regional Office	Program	Facility Name	Permit ID	Permit Type
D	CAD	D		N NCD /DCD
Region 6	OAR	Bonanza 14, 15 & Chacon Amigos 17, 18		New NSR/PSD
Region 6	OAR	Bonanza 14, 15 & Chacon Amigos 17, 18		New NSR/PSD
Region 7	OAR	Village of Pender Municipal Power Plant		New NSR/PSD
Region 8	OAR	KGH Operating Company Whiting Pet State 28-13 Uintah Ouray Indian Reservation Covia Holdings Corporation Covia Flat	UO-007089	New NSR/PSD
		Storage Fort Berthold indian Reservation		
Region 8	OAR	Three Affiliated Tribes	TAT-000883	New NSR/PSD
Region 9	OAR	Express Fuel Express Fuel		New NSR/PSD
Region 9	OAR	Nant Holdings, LLC NantEnergy Inc		New NSR/PSD
		Packaging Corporation of America Boise		
Region 10	OAR	Paper - Wallula		New NSR/PSD
Region 1	OLEM	Cecos Treatment Corp	CTD000604488	New PCBs
Region 1	OLEM	Clean Earth of Connecticut	CTTSCA100120	New PCBs
			MAD05345263	
Region 1	OLEM	Clean Harbors of Braintree, Inc.	7	New PCBs
Region 1	OLEM	CYN Environmental Services	NHD981211832	New PCBs
Region 5	OLEM	Michigan Disposal, Inc	MID000724831	New PCBs
Region 7	OLEM	Iowa Army Ammunition Plant	IA7213820445	New RCRA
Region 9	OLEM	Evoqua Water Technologies	AZD982441263	New RCRA
				New UIC Class
Region 2	ow	Drillers LLC	2NY0061801	
			MI-127-2R-	New UIC Class
Region 5	ow	Omimex Energy	0002	H
			MI-111-2D-	New UIC Class
Region 5	ow	Hardy & Hardy	0039	II
Region 5	ow	Jordan Development	MI-051-2D- 0031	New UIC Class
Region 5	ow	Core Energy	MI-137-2R- 0033	New UIC Class II
Region 5	ow	Wexford Water Technologies	MI-165-1I-0002	New UIC Class I

EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate) [OAR-NSR/PSD only]	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Braganza, Bonnie	08/24/18	5		Issued
Braganza, Bonnie	08/24/18	5		Issued
Webber, Robert	09/04/12		11/02/12	Issued
Schwartz, Colin	02/26/18	211	04/25/18	Issued
Smith, Claudia	05/30/18	77		Issued
BECKHAM, LISA	01/08/18	233	02/23/18	Issued
TSAI, YA-TING	07/10/18	128	09/27/18	Issued
Doug Hardesty	05/18/18	132	06/21/18	Issued
Kim Tisa	08/02/90	10860		Issued
Kim Tisa	12/01/17			Issued
Kim Tisa	08/02/90	10860		Issued
Kim Tisa	08/01/90	10369		Issued
Peter Ramanauskas	08/16/13	1823	00/05/40	Issued
Ruby Crysler	12/21/06		08/06/18	L
Mahfouz Zabaneh Kraft, Nicole	01/06/95 03/07/18	161	05/09/16	Issued
Janette Hansen	08/29/16			Issued
Janette Hansen	02/28/17	51.7	06/12/18	Issued
Janette Hansen	06/13/17	FRO	07/26/17	Issued
Janette Hansen	01/02/18	225		Issued
Andrew Greenhagen	09/08/16	740	08/02/17	Issued

Permit Decis	sions		Additional Information			
Date of Action Recorded in Column J	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)			
08/29/18		09/29/18				
08/29/18		09/29/18				
10/18/18		, ,				
09/25/18						
08/15/18						
08/29/18		09/29/18				
11/15/18						
09/27/18	•	09/27/18	<u> </u>			
12/13/2018	•		PCB Exemption Letter issued b/c of RCRA permit			
12/14/2018		•••••••••••••••••••••••••••••••••••••••	0005			
12/13/18	•		PCB Exemption Letter issued b/c of RCRA permit			
12/21/2018	***************************************					
08/13/18	***************************************		Permit is expected to be issued in FY2018.			
09/28/18		11/05/18	}			
09/25/18	10/25/18		Permit issued, but is appealed			
08/15/18	••••••	09/24/18				
	•	08/31/18				
09/18/18		09/18/18				
10/26/18	11/23/18					
08/16/18		10/09/18				
09/27/18		11/12/18				

			MI-105-2R-	New UIC Class
Region 5	ow	Omimex Energy	0002	
				New UIC Class
Region 5	ow	Muskegon Development		H
Region 6	ow	DKL FRED STATION	TX0134043	New NPDES
Region 6	ow	CMR 1044 & 4014H	TX0134063	New NPDES
Region 6	ow	CINDY BARLETT LEASE	TX0134059	New NPDES
Region 6	ow	CMR 311H	TX0134062	New NPDES
Region 6	ow	Corpus Christi Terminal	TX0140147	New NPDES
			Individual	
Region 6	ow	FREEPORT LNG PRETREATMENT FACILITY	NPDES Permit	New NPDES
		CAMINO REAL REGIONAL UTILITY		
		AUTHORITY NORTH WASTEWATER		
Region 6	ow	TREATMENT PLANT		New NPDES
		CUTTER LATERAL WATER TREATMENT		
Region 6	ow	PLANT		New NPDES
				New UIC Class
Region 6	ow	Urban Oil & Gas - 14-4	06SOKA1P9116	
				New UIC Class
Region 6	ow	Parsage Oil - 8	06S1261P6488	
				New UIC Class
Region 6	ow	Parsage Oil - 12	06S1261P6490	
				New UIC Class
Region 6	ow	CEP Mid-Continent LLC - Madeline 1400	06S1261P6491	
				New UIC Class
Region 8	ow	TR4-26T-820	UT22388-11619	
Region 8	ow	DENVER FEDERAL CENTER	CO0035033	New NPDES
Region 8	ow	MHA INTERPRETIVE CENTER	ND0031160	New NPDES
Region 8	ow	National Renewable Energy Laboratory	COR042009	New NPDES
Region 8	ow	PARK CENTER WELL	CO0035017	New NPDES
			9UIC-AZ3-FY16-	New UIC Class
Region 9	ow	Excelsior Mining	1	lu l
		METLAKATLA INDIAN COMMUNITY -		
Region 10	ow	TAMGAS CREEK SALMON HATCHERY	AK0028525	New NPDES
Region 10	ow	METLAKATLA WATER TREATMENT	AK0046876	New NPDES
Region 10	ow	NAVAL AIR STATION WHIDBEY ISLAND	WA0026760	New NPDES
Region 10	ow	Garden Creek Farms	ID0028533	New NPDES
***************************************		LIBERTY DRILLING AND PRODUCTION		
Region 10	ow	ISLAND	AK0053805	New NPDES
Region 10	ow	Naval Air Station Whidbey Island MS4	WAS026611	New NPDES
Region 1	ow	FORBES FARM PARTNERSHIP	NH0023540	New NPDES
Region 6	ow	Quail Run Services	NM0031208	New NPDES

Ross Micham	06/27/17	170	07/11/18	Issued
Bill Tong	08/11/16	700		Issued
Brent Larsen	09/01/16			Issued
Brent Larsen	12/19/17	22.0		Issued
Brent Larsen	09/22/17	2.00		Issued
Brent Larsen	11/27/17			Issued
Brent Larsen	01/30/18	156		Issued
Brent Larsen	09/19/17	339		Issued
Brent Larsen	09/25/17	431		Issued
Brent Larsen	03/23/18	25.		Issued
Chris Tingey	05/02/18	139	07/19/18	Issued
Chris Tingey	08/02/18	78	09/05/18	Issued
Chris Tingey	08/02/18	63	08/27/18	Issued
Chris Tingey	08/06/18	70	09/05/18	Issued
gallant.william@epa.gov	04/10/18	135	05/27/18	
clark.amy@epa.gov	03/01/17	1.00		Issued
zhang.qian@epa.gov	07/05/17	199		Issued
clark.amy@epa.gov	05/24/18	155		Issued
lozano.velrey@epa.gov	09/29/13	1077	03/01/18	Issued
David Albright	02/01/16	\$72		Issued
	05/07/12	23.74		Issued
	12/22/86	1.102.1		Issued
	04/08/15	1219		Issued
	12/01/14	1468		Issued
	08/10/16	807		Issued
	08/26/16			Issued
	09/01/06	45.23		Issued
Brent Larsen	08/09/18	198		Issued

11/14/18			
07/12/18	08/12/18		
07/05/18		07/06/18	
09/27/18	09/28/18		went to Public Notice 6/28/18
07/31/18		09/01/18	ł
07/05/18		07/06/18	
07/05/18		07/06/18	
08/24/18		43374	Extended PN at request of permittee
11/30/18		43464	
11/30/18		12/30/18	
09/18/18		09/18/18	
10/19/18		10/19/18	
10/04/18		10/04/18	
10/15/18		10/15/18	
08/23/18		08/23/18	,
07/24/18		09/01/18	
08/08/18		09/01/18	Issued
10/26/18		12/01/18	<u> </u>
11/19/18		12/01/18	
06/22/18	07/25/18	10/15/18	Final permit issued June 22, 2018; permit appealed to EAB on July 25, 2018. Permit stayed on August 2, 2018, pending EAB appeal process. EAB dismissed petition 10/10/18 and EPA lifted the stay on 10/15/18.
11/06/18		12/01/18	
10/16/18		12/01/18	5
07/30/18		12/27/18	
11/28/18		12/31/18	
10/26/18		12/31/18	
07/30/18		12/27/18	
12/21/18		01/01/19	
11/28/18		12/28/18	

Region 6	ow	MIDSHIP PROJECT	OK0044903	New NPDES
		MIDSHIP PIPELINE COMPANY, LLC IRON		
Region 6	ow	HORSE METER STATION	OK0044911	New NPDES
Region 8	ow	Grand River Casino and Resort	SD0034752	New NPDES
Region 8	ow	PRAIRIE KNIGHTS CASINO & RESORT	ND0031135	New NPDES
Region 9	ow	Department of the Navy MS4	GU0400000	New NPDES
Region 9	ow	Guam Department of Public Works MS4	GU040001	New NPDES
		WELLPINIT SANITATION AND		
Region 10	ow	MAINTENANCE WWTP	WA0025704	New NPDES

Brent Larsen	04/09/18		Issued
Brent Larsen	05/03/18	100	Issued
garrison.paul@epa.gov	06/06/18		Issued
garrison.paul@epa.gov	09/08/15		Issued
	02/21/12	2.49	Issued
	05/19/15	100	Issued
	02/26/82	1000	Issued

12/12/18	1/11/19		
12/12/18	1/12/2019		
1/29/2019	2/1/2019		
12/13/2018	1/1/2019		
12/20/18	2/1/19		
12/20/18	2/1/19		
12/18/18	04/01/19		

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Withdrawn Permits

Basic Information

Regional Office	Program	Facility Name	Permit ID	Permit Type
				Class I UIC Well
Region 5	ow	Plains LPG	MI-147-1I-0001	Permit
				Class II UIC Well
Region 4	ow	R.L. Moore 23-E Petro Operating Co.	FL11036	Permit
				Class I UIC Well
Region 5	ow	Energex Petroleum	MI-125-2R-0003	Permit
				Class I UIC Well
Region 5	ow	Breitburn Operating	MI-039-2R-0029	Permit
				Class II UIC Well
Region 8	ow	Clarks Creek 200-07 SWD/EOG	ND22350 11263	Permit
				Class II UIC Well
Region 8	ow	New Town #1 SWD/Newalta	ND22328 10783	Permit
				Class III UIC Well
Region 8	ow	OSR-1/Simple Oil	CO32337 10944	Permit
				Class V UIC Well
Region 4	ow	Nalley and Hamilton Enterprises	KYV0068	Permit
Region 10	ow	BONNEVILLE DAM USACE	WA0026697	New NPDES
Region 10	ow	HAZELTON A HYDRO FACILITY	Withdrawn	New NPDES
Region 10	ow	BYPASS HYDRO FACILITY	Withdrawn	New NPDES
Region 10	ow	GEO BON II HYDROELECTRIC FACILITY	Withdrawn	New NPDES
Region 10	ow	ELK CREEK HYDRO FACILITY	Withdrawn	New NPDES
Region 10	ow	SUN VALLEY COMPANY	ID0027928	New NPDES
Region 10	ow	ROARING SPRINGS WATER PARK	ID0027952	New NPDES
Daniau 10	OW	EVED CREEN FORESTS AND TAMARACK ENERGY	IDOOOGESE	Name NDDEC
Region 10	OW	EVERGREEN FORESTS AND TAMARACK ENERGY		New NPDES
Region 2	low	Q DEVELOPMENT	PR0026956	New NPDES
Region 5	ow	Danielson Farm		New NPDES
Region 6	ow	H. H. COWARD B ACCOUNT 1 LEASE #00690	TX0134048	New NPDES
Region 6	ow	H. H. COWARD B ACCOUNT 2 LEASE #00691	TX0134049	New NPDES
Region 6	ow	E.C. BRAND LEASE #02586	TX0134050	New NPDES
Region 6	ow	KATIE RICHTER LEASE #00693	TX0134051	New NPDES

EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate) [OAR-NSR/PSD only]	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Andrew Greenhagen	01/02/18		10/12/18	Withdrawn
Meadows. Jason B@epa.gov	06/13/17	445		Withdrawn
Anna Miller	04/07/15	1301	08/15/18	Withdrawn
Tim Elkins	12/22/14	1.23		Withdrawn
gallant.william@epa.gov	08/08/16			Withdrawn
boomgaard.craig@epa.gov	02/19/14	3673		Withdrawn
tinsley.chuck@epa.gov	07/25/14	1519		Withdrawn
Cole.Larry@epa.gov	03/12/15 01/02/09 09/17/12 09/17/12 09/17/12 09/17/12 08/27/98 06/22/99	1252 3498 2344 2144 2144 2144 2144 7349 7040		Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
	01/08/16 09/10/08	oqg 3667		Withdrawn Withdrawn
John Colletti	12/02/16	545		Withdrawn
Brent Larsen	03/03/17	===5		Withdrawn
Brent Larsen	03/03/17			Withdrawn
Brent Larsen	03/03/17			Withdrawn
Brent Larsen	03/03/17			Withdrawn

Permit Decisions			Additional Information	
Date of Action Recorded in Column J	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)	
10/17/18				
09/04/18			Template letters were not used for this action.	
10/29/18				
10/05/18	02/18/16			
08/21/18				
09/19/18	08/24/15			
09/21/18				
08/15/18				
08/01/18				
8/1/2018 8/1/2018				
8/1/2018		***************************************		
8/1/2018				
09/30/18		***************************************		
9/30/2018				
9/30/2018				
09/25/18				
09/08/18			Sent a letter to applicant to confirm intent to withdrawl permit. Applicant has until 9.7.2018 to respond.	
09/13/18			Being withdrawn to replace with single consolidated application	
09/13/18			Being withdrawn to replace with single consolidated application	
09/13/18			Being withdrawn to replace with single consolidated application	
09/13/18			Being withdrawn to replace with single consolidated application	

Region 6	low	O.B. PURYEAR LEASE #00705	TX0134052	New NPDES
Region 6	ow	MESCALERO TRIBAL FISH HATCHERY	NM0030988	New NPDES
Region 6	ow	SOUTHLAND ROYALTY CO. SAN JUAN POD	NM0031186	New NPDES
Region 8	ow	Dakota Sioux Casino	SD0034746	New NPDES
Region 9	ow	Tinian Port Casino	MP0020419	New NPDES
				Class I UIC Well
Region 4	OLEM	Cleanlites Recycling South, LLC	SCR000767814	Permit
				Class I UIC Well
Region 4	OLEM	Cleanlites Recycling South, LLC	SCR000767814	Permit
				Class I UIC Well
Region 10	OLEM	Total Reclaim (Ecolights Northwest)	WAH000026371	Permit
				Class I UIC Well
Region 5	ow	Klinger Automatic	MI-147-2R-0002	Permit
				Class LUIC Well
Region 6	OW	John P Long - Calumet Oil co - 4B	06S1261P6486	Permit
				Class LUIC Well
Region 6	OW	Parsage Oil - 6	06S1261P6489	Permit
				Class I UIC Well
Region 6	ow	Iron Hawk - 23H2	06S1261P6493	Permit
				Class I UIC Well
Region 8	ow	Centennial Disposal/Powertech	CO12196 00000	Permit
				Class I UIC Well
Region 8	ow	Centennial Shallow/Powertech	CO51237 00000	Permit
Region 9	ow	Badger Creek Power Plant	R9UIC-CA1-FY17-1	
Region 10	OW	RINGS HOTEL-THERAPEUTIC POOL	ID0025194	New NPDES

Brent Larsen	03/03/17		Withdrawn
Brent Larsen	09/24/07		Not Needed
Brent Larsen	05/16/17		Withdrawn
. 10	07/17/10		harri I
garrison.paul@epa.gov	07/17/18	51	Withdrawn
	02/15/18		Withdrawn
Ken Feely	08/10/12	166	Withdrawn
Ken Feely	08/10/12	2.24	Withdrawn
Michelle Mullin	10/30/12	21.65	Withdrawn
Andrew Greenhagen	04/16/18	-14	07/10/18 Withdrawn
Chris Tingey	06/08/18	143	09/12/18 Withdrawn
Chris Tingey	08/02/18	12	Withdrawn
Chris Tingey	10/17/18	9	Withdrawn
shea.valois@epa.gov	08/24/10	3010	Withdrawn
shea.valois@epa.gov	04/30/09	1491	Withdrawn
David Albright	09/15/16	910	Withdrawn
•	04/19/79		Withdrawn
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			Being withdrawn to replace with single
09/13/18			consolidated application
07/31/18			WOUS issue, located in closed basin
07/30/18			Wees issue, reduced in closed sasin
3,730,13			Voluntarily withdrawn on 9/6/2018 by applicant -
09/06/18			nondischarging facility
09/30/18			The transfer and grade may
03/30/10			
07/18/18			
0,710,10			
07/18/18			
0.710710			
07/26/18			
0.720720			
11/15/18			
22/23/23			
10/29/18			
08/14/18			
10/26/18			
			No tech review was done before the application
			was put on hold by Powertech. 10/4/11 - Received
			email from applicant to put Centennial permit
11/20/18			process on hold.
			Final permit issued 12/3/2010. Permit was
			appealed and the EPA withdrew the final permit.
			Another draft permit was issued May 6, 2011.
			10/4/11- Received email from applicant to put
11/20/18	05/30/09		Centennial permit process on hold.
10/22/18			
12/01/18			0
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New NPDES
New UIC Class I
New UIC Class II
New UIC Class III
New UIC Class V
New UIC Class VI
New PCBs
New RCRA
New Title V
New NSR/PSD
Renewal NPDES
Renewal UIC Class I
Renewal UIC Class II
Renewal UIC Class III
Renewal UIC Class V
Renewal UIC Class VI
Renewal PCBs
Renewal RCRA
Renewal Title V

NPDES - tribal
UIC Class I
UIC Class II
UIC Class III
UIC Class V
UIC Class VI
PCBs
RCRA
NPDES administratively continued - tribal
UIC Class I
UIC Class II
UIC Class III
UIC Class V
UIC Class VI
PCBs
RCRA
Title V